GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones allotted to Gazetted Officers of Agri & Coop Dept, – Bill for the period from 05-06-2015 to 04-07-2015 - Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 565 **Dated:31-07-2015.**

Read the following:

1. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
2. Bills received from M/s Bharti Airtel, dt:06-07-2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of **Rs.12,511/-** (Rupees Twelve thousand five hundred and eleven only) to M/s Bharti Airtel Limited Mobile Services, Hyderabad, towards Cellular telephone charges for the following officials of Agriculture & Cooperation Department, which is provided by the Government for the period from 05-06-2015 to 04-07-2015.

S.No	Name of the Officer	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1.	Sri T.Vijaya Kumar, IAS	Spl.C.S. to Govt., (Agri.)	9100945233	2023.71	2024.00
2.	Sri Balaji D.Manjule, IAS	Deputy Secretary (Agri&OP)	7032709401	1746.07	1375.00
3.	Smt.A.Vijaya Lakshmi	PS to Secy(Coop&Mktg)	7032709402	627.59	625.00
4.	Sri Veera Shekar	PS to Spl.C.S.(Agri.)	7032709403	737.26	625.00
5.	Sri Ch.Subba Rao	D.S. (Mktg,Horti&Seri)	7032709404	525.42	525.00
6.	Sri A.Ravindra Nath	Section Officer	7032709405	246.83	247.00
7.	Smt.Ch.Taruni Kumari	Section Officer	7032709406	226.87	227.00
8.	Sri D.Prakasa Rao	Section Officer	7032709407	389.99	390.00
9.	Smt.B.Hemalatha Devi	Section Officer	7032709408	421.00	421.00
10.	Sri Y.Sreeram	Section Officer	7032709410	308.50	308.00
11.	Smt.V.N.Indira	Section Officer	7032709412	872.38	625.00
12.	Sri P.Veeranjaneyulu	Section Officer	7032709413	476.65	477.00
13.	Sri N.Ramakrishna	Section Officer	7032709414	541.28	541.00
14.	Smt.KRVSG Madhavi Latha	Section Officer	7032709415	577.02	577.00
15.	Sri P.V.N.V.Satyanarayana	Section Officer	7032709417	237.48	237.00
16.	Sri S.Narsing Rao	Section Officer	7032709418	263.35	263.00
17.	Sri D.Ramesh Babu	Section Officer	7032709419	292.01	292.00
18.	Sri Vara Prasad	Section Officer	7032709420	200.73	201.00
19.	Sri S.Thrimurtulu	Section Officer	7032709421	508.22	508.00
20.	Sri S.Nagi Reddy	Asst. Secretary	7032709422	246.93	247.00
21.	Smt.B.Vandana	Asst. Secretary	7032709423	265.87	266.00
22.	Sri G.Sambasiva Rao	Section Officer	7032709424	135.19	135.00
23.	Smt.D.Roselatha Bai	Deputy Secretary	7032709426	1677.63	1375.00
				TOTAL	**12,511**

(P.T.O)

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.”

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.12,511/- (Rupees Twelve thousand five hundred and eleven only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk ‘A’ 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER